

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
JOEL WEBB, HARRIS CHARLES § Case No. 05-22094
WEBB, DAWN MARGARET §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

JOSEPH E. COHEN, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/JOSEPH E. COHEN
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Harris Webb			
Harris Charles Joel Webb			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Creditor # : 1 Vanderbilt Mortgage & Finance 500 Alcoa Trail Maryville TN 37804					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOSEPH E. COHEN					
JOSEPH E. COHEN					
INTERNATIONAL SURETIES, LTD.					
INTERNATIONAL SURETIES, LTD.					
COHEN & KROL					
JOSEPH E. COHEN					
PHILLIP TAXMAN					
PHILLIP TAXMAN					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIORITY UNSECURED CLAIMS		\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Creditor # : 1 Bank One P.O. Box 8650 Wilmington DE 19899-0613					
Creditor # : 3 Chase Gold Visa 1 Chase Manhattan Plaza Wilmington DE 19801-1398					
Creditor # : 4 Sams Club/MCCBG P.O. Box 530942 Dept. 77 Atlanta GA 30353-0942					

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
CAPITAL RECOVERY ONE					
CAPITAL RECOVERY ONE					
TOTAL GENERAL UNSECURED CLAIMS		\$	\$	\$	\$

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit 8

Case No: 05-22094 ABG Judge: A. BENJAMIN GOLDGAR
 Case Name: JOEL WEBB, HARRIS CHARLES
 WEBB, DAWN MARGARET
 For Period Ending: 09/21/10

Trustee Name: JOSEPH E. COHEN
 Date Filed (f) or Converted (c): 06/03/05 (f)
 341(a) Meeting Date: 07/07/05
 Claims Bar Date: 11/30/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CASH	100.00	0.00		0.00	0.00
2. CHECKING	100.00	0.00		0.00	0.00
3. SECURITY DEPOSIT	505.00	0.00		0.00	0.00
4. MOBILE HOME	45,000.00	0.00		0.00	0.00
5. VEHICLE	5,000.00	0.00		0.00	0.00
6. HOUSEHOLD GOODS	500.00	0.00		0.00	0.00
7. BOOKS	50.00	0.00		0.00	0.00
8. APPAREL	100.00	0.00		0.00	0.00
9. LIFE INSURANCE	0.00	0.00		0.00	0.00
10. PERSONAL INJURY	Unknown	Unknown		45,000.00	Unknown
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		14.53	Unknown

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$51,355.00	\$0.00	\$45,014.53	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TRUSTEE CHECKING OUT VALUE OF PERSONAL INJURY CASE. TRUSTEE HAS EMPLOYED SPECIAL COUNSEL WHO IS TRYING TO SETTLE THE CASE. MOTION FILED TO COMPROMISE PERSONAL INJURY CLAIM AND ORDER ENTERED. TRUSTEE IS PREPARING HIS FINAL REPORT.

Initial Projected Date of Final Report (TFR): 05/31/07

Current Projected Date of Final Report (TFR): 02/28/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG
Case Name: JOEL WEBB, HARRIS CHARLES
WEBB, DAWN MARGARET
Taxpayer ID No: *****4075
For Period Ending: 09/21/10

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7109 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/05/08	10	Phillip Taxman Escrowee	Settlement of Lawsuit	1142-000	45,000.00		45,000.00
08/19/08	000301	Phillip Taxman	Attorney fees per court order			21,828.08	23,171.92
			Fees 15,000.00	3210-000			23,171.92
			Expenses 6,828.08	3220-000			23,171.92
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.87		23,174.79
09/08/08	000302	Harris Webb	Payment of exemption	8100-002		7,500.00	15,674.79
			Payment of exemption				
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	2.46		15,677.25
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.52		15,678.77
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	1.28		15,680.05
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.79		15,680.84
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		15,680.97
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.12		15,681.09
02/28/09	000303	International Sureties, Ltd. 701 Poydras St. Suite 420 New Orleans, LA 70139	Bond premium	2300-000		12.87	15,668.22
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		15,668.36
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.34		15,668.70
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,669.09
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,669.48
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,669.88
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,670.28
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,670.67
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,671.07
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,671.46
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.40		15,671.86
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,672.25
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.36		15,672.61
03/26/10	000304	INTERNATIONAL SURETIES, LTD.	Bond premium	2300-000		18.63	15,653.98

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG
Case Name: JOEL WEBB, HARRIS CHARLES
WEBB, DAWN MARGARET
Taxpayer ID No: *****4075
For Period Ending: 09/21/10

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7109 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		15,654.39
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.39		15,654.78
05/15/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.17		15,654.95
05/15/10		Transfer to Acct #*****1286	Final Posting Transfer	9999-000		15,654.95	0.00

Account *****7109	Balance Forward	0.00			
1	Deposits	45,000.00	4	Checks	29,359.58
22	Interest Postings	14.53	0	Adjustments Out	0.00
			1	Transfers Out	15,654.95
	Subtotal	\$ 45,014.53		Total	\$ 45,014.53
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 45,014.53			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG
Case Name: JOEL WEBB, HARRIS CHARLES
WEBB, DAWN MARGARET
Taxpayer ID No: *****4075
For Period Ending: 09/21/10

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1273 BofA - Money Market Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

Account *****1273	Balance Forward	0.00			
0	Deposits	0.00	0	Checks	0.00
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00			
				Total	\$ 0.00
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 0.00			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG
Case Name: JOEL WEBB, HARRIS CHARLES
WEBB, DAWN MARGARET
Taxpayer ID No: *****4075
For Period Ending: 09/21/10

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1286 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/15/10		Transfer from Acct #*****7109	BALANCE FORWARD				0.00
05/19/10	003001	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Transfer In From MMA Account	9999-000	15,654.95		15,654.95
			Chapter 7 Compensation/Fees	2100-000		3,402.73	12,252.22
05/19/10	003002	JOSEPH E. COHEN 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602-0000	Chapter 7 Expenses	2200-000		48.54	12,203.68
05/19/10	003003	Cohen & Krol	Attorney for Trustee fees	3110-000		1,787.50	10,416.18
05/19/10	003004	JOSEPH E. COHEN	Attorney for Trustee fees	3110-000		893.75	9,522.43
05/19/10	003005	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Claim 000001, Payment 114.97692%			1,987.56	7,534.87
			Claim 1,728.66	7100-000			7,534.87
			Interest 258.90	7990-000			7,534.87
05/19/10	003006	Harris Charles Joel Webb	Surplus to Debtor	8200-002		7,534.87	0.00
			Surplus to Debtor				

Account *****1286	Balance Forward	0.00		
0	Deposits	0.00	6	Checks 15,654.95
0	Interest Postings	0.00	0	Adjustments Out 0.00
			0	Transfers Out 0.00
	Subtotal	\$ 0.00		
				Total \$ 15,654.95
0	Adjustments In	0.00		
1	Transfers In	15,654.95		
	Total	\$ 15,654.95		

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-22094 -ABG
Case Name: JOEL WEBB, HARRIS CHARLES
WEBB, DAWN MARGARET
Taxpayer ID No: *****4075
For Period Ending: 09/21/10

Trustee Name: JOSEPH E. COHEN
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1286 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Report Totals	Balance Forward	0.00					
1	Deposits	45,000.00	14	Checks	45,014.53		
22	Interest Postings	14.53	0	Adjustments Out	0.00		
			1	Transfers Out	15,654.95		
	Subtotal	\$ 45,014.53		Total	\$ 60,669.48		
0	Adjustments In	0.00					
1	Transfers In	15,654.95					
	Total	\$ 60,669.48		Net Total Balance	\$ 0.00		